

CRICCIETH FAMILY CHURCH

England & Wales · Charity number 1102905

Details

Status Registered

Legal form Other

Registered 2004-03-26

Register [View on the Charity Commission register](#)

Contact

Address Criccieth Family Church
Radcliffe Road
Criccieth
Gwynedd
LL52 0AL

Phone 01766549983

Email dave@davenewbould.co.uk

Website cricciethfamilychurch.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND OVERSEAS BY ANY APPROPRIATE MEANS AS THE LEADERSHIP TEAM IN THEIR ABSOLUTE DISCRETION SHALL DETERMINE. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF CRICCIETH ANY EXCLUSIVELY CHARITABLE PURPOSE IN PARTICULAR BUT NOT EXCLUSIVELY THE RELIEF OF POVERTY SICKNESS AND DISTRESS AND THE ADVANCEMENT OF EDUCATION AS THE LEADERSHIP TEAM IN THEIR ABSOLUTE DISCRETION SHALL DETERMINE.

Activities: The normal activities of a mainstream Christian Church. Sunday Services for worship of God and Bible teaching, Mid-week meetings for children, youth and adults including Bible Study and Prayer, work in the community including visiting, a monthly Luncheon Club. All activities are open to all in the community. Occasional publication of Christian literature for area wide distribution.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** FOR THE INHABITANTS OF CRICCIETH.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£65,467	£60,537	-	-
2024-04-05	£62,963	£75,378	-	-
2023-04-05	£42,627	£27,879	-	-
2022-04-05	£40,106	£21,952	-	-
2021-04-05	£57,750	£21,668	-	-

Trustees

Name	Role	Appointed
David Andrew Newbould		2023-02-11
Emma Lily Broadbent		2023-05-17
Simon Francis Currie Brennan		2023-02-16

CRICCIETH FAMILY CHURCH

England & Wales - Charity number 1102905

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 6th April 2024 **Period start date** **To** 5th April 2025 **Period end date**

Charity name: Criccieth Family Church

Charity registration number: 1102905

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Church's objects are:</p> <ul style="list-style-type: none">• The advancement of the Christian faith in the United Kingdom and overseas by any appropriate means as the Leadership Team in their absolute discretion shall determine.• To promote for the benefit of the inhabitants of Criccieth any exclusively charitable purpose in particular but not exclusively the relief of poverty, sickness and distress and the advancement of education as the Leadership Team in their absolute discretion shall determine.

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The Church has continued to hold services every Sunday, which have included preaching and Bible teaching, and a Youth Church and Crèche were provided for children attending the morning service. These services have been held in person in the Church Hall and with simultaneous online video conferencing technology for those not able to be in the Hall.</p> <p>In addition to the Sunday services, the church has held other activities and meetings which included prayer meetings, midweek Growth Groups, Adeiladu (women's group), Bobol Bach (parents and toddlers), Paned a chacen (cuppa and cake afternoon), Youth Club, Clwb Sadwrn (for primary age children and families) and Family Fun Events. These meetings have been held in the Church Hall or in homes.</p> <p>CFC continues to regularly support Mission Partners, including those based in Wales, England, Mali, India and Romania. There have been visits to the church from some of these Mission Partners during the year. Video conferencing technology, telephone and email have also been used to maintain communication with them.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The Trustees have taken into account the Charity Commission's guidance (PB1, PB2 and PB3) on public benefit. In particular the Trustees consider how planned activities contribute to the aims and objectives that have been set for the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	<p>The Church makes discretionary grants to individuals and institutions:</p> <ul style="list-style-type: none"> • Our Mission Partners • People in financial hardship • Christian workers • Charitable causes (e.g. disaster relief)

Policy on social investment including program related investment	Para 1.38	The Church does not make social investments.
Contribution made by volunteers	Para 1.38	The Church's activities are mainly run by volunteers who are Church members. Members give their unpaid time to teaching, youth and children's work, cooking, stewarding and visiting the elderly, sick and needy. It is impossible to quantify, but it runs into many thousands of hours.
Other		The Church continues to operate a policy for safeguarding children, young people and adults at risk and update our practices regularly. We operate safe recruitment of workers and volunteers with children, young people and adults at risk, including taking up of references and DBS checks. We have trained new workers and monitored workers and volunteers and we work to guidelines and procedures - all of which are taken from " <i>Working together to Safeguard Children</i> " and " <i>Working together to Safeguard People</i> "

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Public benefit has been provided through the teaching of the Christian faith, mentoring of adults and children and engagement in the services highlighted above.</p> <p>In addition to the spiritual and eternal benefit of such teaching and mentoring, the core principles at the heart of the Christian faith should, when implemented, lead to constructive and progressive engagement of those mentored with the wider community.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The statement of financial activities shows net income for the year of £4,930. Given this net income and the level of free reserves held by the Church, the financial position is deemed healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Church to hold £12,000 in reserve. This provides us with around six months general running costs.
Amount of reserves held	Para 1.22	£12,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No current uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church's income mainly comes from direct giving from its members directly to the bank account.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Apart from interest from our bank accounts, the Church does not make investments.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing document of the Charity is the Constitution dated 1st April 2003, as amended 11th March 2004, 25th May 2016, 17th May 2017, 18th March 2020, 19th May 2021, and 20 th September 2023.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A person may be appointed to the Leadership Team, some of whom are the Trustees, from amongst the Church members by special resolution of the existing members of the church at a General Church Meeting.

Reference and Administrative details

Charity name	Criccieth Family Church
Other name the charity uses	
Registered charity number	1102905
Charity's principal address	Criccieth Family Church Lon Ednyfed Criccieth Gwynedd LL52 0AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Simon Brennan	Elder		Church members
2	David Newbould	Elder		Church members
3	Emma Broadbent	Treasurer		Church members
4				
5				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of Trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Andrew Bradley	
Andrew Hinton	
Robert Harris	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure


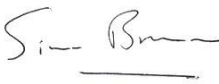
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Andrew Newbould	Simon Francis Brennan
Position (eg Secretary, Chair, etc)	Elder / Trustee	Elder / Trustee
Date	16/04/2025	16/04/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a


Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular donations income	36,830	-	-	36,830	34,652
Non-regular donations income	10,678	3,585	-	14,263	9,610
Gift Aid tax back	10,786	-	-	10,786	7,752
Projects giving	-	-	-	-	6,202
Bank account interest	3,588	-	-	3,588	2,297
Other	0	-	-	0	2,450
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,882	3,585	-	65,467	62,963
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,882	3,585	-	65,467	62,963
A3 Payments					
Charitable giving	6,810	3,585	-	10,395	11,963
Church and Hall operating costs	14,103	-	-	14,103	23,016
Ministry costs	4,487	-	-	4,487	3,186
Bank charges	60	-	-	60	60
Salaries	28,580	-	-	28,580	18,735
Pension	2,913	-	-	2,913	1,418
Building projects	-	-	-	-	17,000
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,952	3,585	-	60,537	75,378
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,952	3,585	-	60,537	75,378
Net of receipts/(payments)	4,930	-	-	4,930	12,415
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,487	-	-	77,487	89,902
Cash funds this year end	82,417	-	-	82,417	77,487

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		82,417	-	-
		-	-	-
		-	-	-
	Total cash funds	82,417	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details none	-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details none		-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church hall	crickieth family church	-	-
	Computers and audio visual equipment	crickieth family church	-	-
	Furniture, fixtures and fittings	crickieth family church	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details none		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Emma Broadbent	14/04/2025	



Section A

Independent Examiner's Report

Report to the trustees

CRICCIETH FAMILY CHURCH

On accounts for the year ended

5th April 2025	Charity no (if any)	1102905
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD MM YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M. CROSS

Date:

23.7.2025

Name:

MICHAEL ANDREW CROSS

Relevant professional qualification(s) or body

(if any):

Address: 42 EAST AVENUE
PORTHADDON, GWYNEDD
LL49 9EL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CRICCIETH FAMILY CHURCH

England & Wales - Charity number 1102905

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 6th April 2023 **Period start date** **To** 5th April 2024 **Period end date**

Charity name: Criccieth Family Church

Charity registration number: 1102905

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Church's objects are:</p> <ul style="list-style-type: none">• The advancement of the Christian faith in the United Kingdom and overseas by any appropriate means as the Leadership Team in their absolute discretion shall determine.• To promote for the benefit of the inhabitants of Criccieth any exclusively charitable purpose in particular but not exclusively the relief of poverty, sickness and distress and the advancement of education as the Leadership Team in their absolute discretion shall determine.

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The Church has continued to hold services every Sunday, which have included preaching and Bible teaching, and a Sunday School was provided for children attending the morning service. These services have been held in person in the Church Hall and with simultaneous online video conferencing technology for those not able to be in the hall.</p> <p>In addition to the Sunday services, the church has held other activities and meetings which included prayer meetings, midweek Growth Groups, Adeiladu (women's group), Bobol Bach (parents and toddlers), CC4G (youth activity club), Paned a chacen (cuppa and cake afternoon), and Clwb Sadwrn (for primary age children and families). These meetings have been held in the church hall or in homes.</p> <p>The Church commenced employing a full-time Pastor during the year (starting 3rd September 2023).</p> <p>CFC continues to regularly support Mission Partners, including those based in Wales, England, Mali, India and Romania. There have been visits to the church from some of these Mission Partners throughout the year. Video conferencing technology and email have also been used to maintain communication with them.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The Trustees have taken into account the Charity Commission's guidance (PB1, PB2 and PB3) on public benefit. In particular the Trustees consider how planned activities contribute to the aims and objectives that have been set for the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	<p>The Church makes discretionary grants to individuals and institutions:</p> <ul style="list-style-type: none"> • Our Mission Partners • People in financial hardship • Christian workers • Charitable causes (e.g. for Ukraine)

Policy on social investment including program related investment	Para 1.38	The Church does not make social investments.
Contribution made by volunteers	Para 1.38	The Church's activities are mainly run by volunteers who are Church members. Members give their unpaid time to teaching, youth and children's work, cooking, stewarding and visiting the elderly, sick and needy. It is impossible to quantify, but it runs into many thousands of hours.
Other		The Church continues to operate a policy for safeguarding children, young people and adults at risk and update our practices regularly. We operate safe recruitment of workers and volunteers with children, young people and adults at risk, including taking up of references and DBS checks. We have trained new workers and monitored workers and volunteers and we work to guidelines and procedures - all of which are taken from " <i>Working together to Safeguard Children</i> " and " <i>Working together to Safeguard People</i> "

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Public benefit has been provided through the teaching of the Christian faith, mentoring of adults and children and engagement in the services highlighted above.</p> <p>In addition to the spiritual and eternal benefit of such teaching and mentoring, the core principles at the heart of the Christian faith should, when implemented, lead to constructive and progressive engagement of those mentored with the wider community.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The statement of financial activities shows net income for the year of -£12,415. Given this net income and the level of free reserves held by the Church, the financial position is deemed satisfactory.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Church to hold £12,000 in reserve. This provides us with in excess of six months general running costs.
Amount of reserves held	Para 1.22	£12,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No current uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church's income mainly comes from direct giving from its members directly to the bank account.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Apart from interest from our bank accounts, the Church does not make investments.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing document of the Charity is the Constitution dated 1st April 2003, as amended 11th March 2004, 25th May 2016, 17th May 2017, 18th March 2020, 19th May 2021, and 20 th September 2023.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A person may be appointed to the Leadership Team, some of whom are the Trustees, from amongst the Church members by special resolution of the existing members of the church at a General Church Meeting.

Reference and Administrative details

Charity name	Criccieth Family Church
Other name the charity uses	
Registered charity number	1102905
Charity's principal address	Criccieth Family Church Lon Ednyfed Criccieth Gwynedd LL52 0AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Trythall	Elder	6th April 2023 to 17th May 2023	Church members
2	Michael Bull	Treasurer	6th April 2023 to 11th October 2023	Church members
3	Simon Brennan	Elder		Church members
4	David Newbould	Elder		Church members
5	Emma Broadbent	Treasurer	17th May 2023 onwards	Church members

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of Trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Andrew Bradley	
Andrew Hinton	
Robert Harris	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

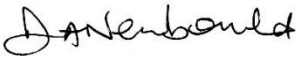
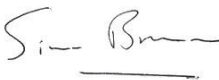
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Andrew Newbould	Simon Francis Brennan
Position (eg Secretary, Chair, etc)	Elder / Trustee	Elder / Trustee
Date	14/08/2024	14/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Criccieth Family Church	No (if any) 112,905
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CC16a


Receipts and payments accounts

For the period from	Period start date 6th April 2023	To	Period end date 5th April 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular donations income	34,652	0	0	34,652	30,968
Non-regular donations income	5,527	4,083	0	9,610	3,936
Gift Aid tax back	7,752	0	0	7,752	7,213
Projects giving	0	6,202	0	6,202	0
Bank account interest	2,297	0	0	2,297	510
Other	2,450	0	0	2,450	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	52,678	10,285	0	62,963	42,627
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	52,678	10,285	0	62,963	42,627
A3 Payments					
Charitable giving	7,880	4,083	0	11,963	10,446
Church and Hall operating costs	16,814	6,202	0	23,016	7,528
Ministry costs	3,186	0	0	3,186	3,773
Bank charges	60	0	0	60	72
Salaries	18,735	0	0	18,735	0
Pension	1,418	0	0	1,418	0
College fees	0	0	0	0	2,000
Building projects	17,000	0	0	17,000	4,060
	0	0	0	0	0
Sub total	65,093	10,285	0	75,378	27,879
A4 Asset and investment purchases, (see table)					
	none				
Total payments	65,093	10,285	0	75,378	27,879
Net of receipts/(payments)	-12,415	0	0	-12,415	14,749
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	89,902	0	0	89,902	75,153
Cash funds this year end	77,487	0	0	77,487	89,902

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	77,487		0
		0	0	0
		0	0	0
	Total cash funds	77,487	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	0	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		0	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church hall	crickieth family church	0	0
	Computers and audio visual equipment	crickieth family church	0	0
	Furniture, fixtures and fittings	crickieth family church	0	0
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Emma Broadbent	15/07/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CRICCIETH FAMILY CHURCH

**On accounts for the year
ended**

5th April 2024

**Charity no
(if any)**

1102905

Set out on pages

(insert or to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

MACROSS

Date:

17.6.2024

Name:

MICHAEL ANDREW CROSS

**Relevant professional
qualification(s) or body
(if any):**

Address:

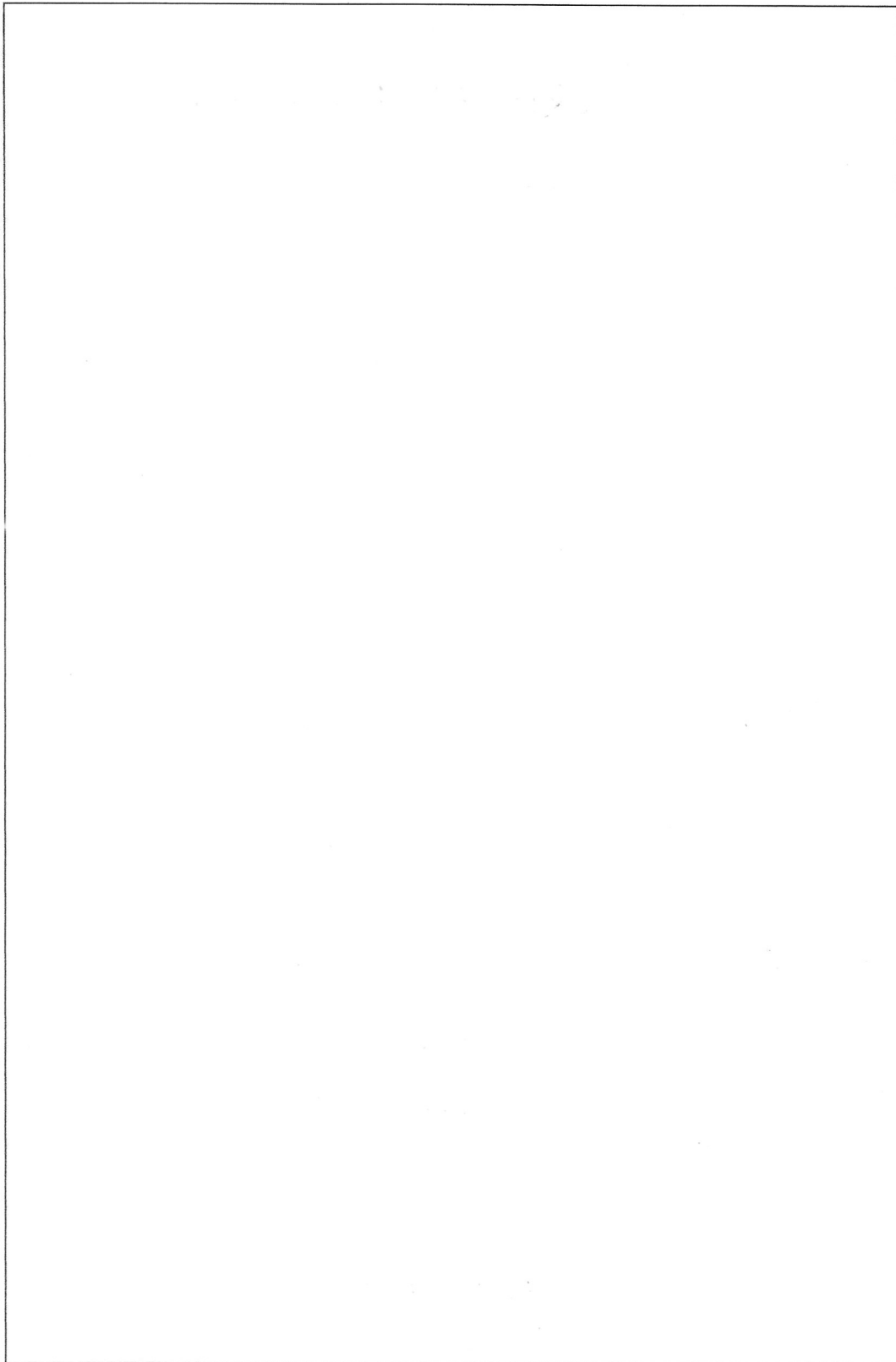
42 EAST AVENUE

PORTHMADOG

GWYNEDD LL49 9FL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CRICCIETH FAMILY CHURCH

England & Wales - Charity number 1102905

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 6th April 2022 **Period start date** **To** 5th April 2023 **Period end date**

Charity name: Criccieth Family Church

Charity registration number: 1102905

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Church's objects are:</p> <ul style="list-style-type: none">• The advancement of the Christian faith in the United Kingdom and overseas by any appropriate means as the Leadership Team in their absolute discretion shall determine.• To promote for the benefit of the inhabitants of Criccieth any exclusively charitable purpose in particular but not exclusively the relief of poverty, sickness and distress and the advancement of education as the Leadership Team in their absolute discretion shall determine.

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The Church has continued to hold services every Sunday, which have included preaching and Bible teaching, and a Sunday School was provided for children attending the morning service. As a legacy of COVID-19 procedures, these services have been held in-person in the church hall and with simultaneous online video conferencing technology for those not able to be in the hall.</p> <p>In addition to the Sunday services, the church has held other activities and meetings which included prayer meetings, midweek Growth Groups, Adeiladu (women's group), Bobol Bach (parents and toddlers), CC4G (youth activity club), Panad a chacen (cuppa and cake afternoon). These meetings have been held in the church hall or in homes.</p> <p>The Church has had no employed / paid staff during this period.</p> <p>CFC continues to regularly support Mission Partners, including those based in Wales, Papua New Guinea, Mali and Birmingham. There have been visits to the church from some of these Mission Partners throughout the year. Video conferencing technology and email has also been used to maintain communication with them.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have taken into account the Charities Commission's guidance (PB1, PB2 and PB3) on public benefit. In particular the trustees consider how planned activities contribute to the aims and objectives that have been set for the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	<p>The Church makes discretionary grants to individuals and institutions:</p> <ul style="list-style-type: none"> • Our Mission Partners • People in financial hardship • Christian workers • Charitable causes (eg for Ukraine)
<p>Policy on social investment including program related investment</p>	<p>Para 1.38</p>	<p>The Church does not make social investments.</p>

Contribution made by volunteers	Para 1.38	The Church's activities are mainly run by volunteers who are Church members. Members give their unpaid time to teaching, youth and children's work, cooking, stewarding and visiting the elderly, sick and needy. It is impossible to quantify, but it runs into many thousands of hours.
Other		The Church continues to operate a policy for Safeguarding children, young people and adults at risk and update our practices regularly. We operate safe recruitment of workers and volunteers with children, young people and adults at risk, including taking up of references and DBS checks. We have trained new workers and monitored workers and volunteers and we work to guidelines and procedures - all of which are taken from " <i>Working together to Safeguard Children and Working together to Safeguard People</i> "

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Public benefit has been provided through the teaching of the Christian faith, mentoring of adults and children and engagement in the services highlighted above.</p> <p>In addition to the spiritual and eternal benefit of such teaching and mentoring, the core principles at the heart of the Christian faith should, when implemented, lead to constructive and progressive engagement of those mentored with the wider community.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The statement of financial activities shows net income for the year of £14,749. Given this net income and the level of free reserves held by the Church, the financial position is deemed satisfactory.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Church to hold £12,000 in reserve. This provides us with in excess of six months general running costs.
Amount of reserves held	Para 1.22	£12,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No current uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church's income mainly comes from direct giving from its members directly to the bank account.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Apart from interest from our bank accounts, the Church does not make investments.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	The governing document of the Charity is the Constitution dated 1st April 2003, as amended 11th March 2004, 25th May 2016, 17th May 2017, 18th March 2020 and 19th May 2021.
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A person may be appointed to the Leadership Team, some of whom are the trustees, from amongst the Church members by special resolution of the existing members of the church at a General Church Meeting.

Reference and Administrative details

Charity name	Criccieth Family Church
Other name the charity uses	
Registered charity number	1102905
Charity's principal address	Criccieth Family Church Lon Ednyfed Criccieth Gwynedd LL52 0AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Kime	Elder	6th April 2022 to 18th January 2023	Church members
2	Raymond Forrest	Elder	6th April 2022 to 19th October 2022	Church members
3	Steven Trythall	Elder		Church members
4	Michael Bull	Treasurer		Church members
5	Simon Brennan	Elder	16th February 2023 onwards	Church members
6	David Newbould	Elder	11th February 2023 onwards	Church members

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of Trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Andrew Bradley	
Andrew Hinton	
Robert Harris	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Receipts and Payments Accounts

From

6th April 2022

To

5th April 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts:					
Regular donations income	30,968	-		30,968	31,553
Non-Regular donations income	2,036	1,900		3,936	2,149
Gift Aid Tax back	7,213	-		7,213	6,392
Bank account interest	510	-		510	12
	-	-		-	-
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total (Gross income for AR)	40,727	1,900		42,627	40,106
A2 Asset and investment sales:	None				
Total receipts	40,727	1,900		42,627	40,106
A3 Payments:					
Charitable giving	8,546	1,900		10,446	8,944
Church and hall operational costs	7,528	-		7,528	3,821
Ministry costs	3,773	-		3,773	2,448
Bank charges	72	-		72	97
Salaries	0	-		0	4,643
College fees	2,000	-		2,000	2,000
Building projects	4,060	-		4,060	-
	-	-		-	-
	-	-		-	-
Sub total	25,979	1,900		27,879	21,952
A4 Asset and investment purchases:	None				
Total payments	25,979	1,900		27,879	21,952
Net of receipts - payments	14,749	0		14,749	18,155
A5 Transfers between funds	-	-		-	-
A6 Cash funds last year end	75,153			75,153	56,998
Cash funds this year end	89,902	0		89,902	75,153

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts + cash in hand	89,902		-
	Total cash funds	89,902	0	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
B3 Investment assets	None		-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Hall	Criddleth Family Church	-	-
	Computers and audio/visual equipment	Criddleth Family Church	-	-
	Furniture, fixtures and fittings	Criddleth Family Church	-	-
			-	-
B5 Liabilities	None		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Michael Bull	MICHAEL BULL	18/05/23	



Section A Independent Examiner's Report

Report to the trustees

CRICCIETH FAMILY CHURCH

On accounts for the year ended

5 April 2023

Charity no (if any)

Set out on pages

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: MICHAEL ANDREW CROSS

Date: 30.6.2023

Name: MICHAEL ANDREW CROSS

Relevant professional qualification(s) or body

(if any):

Address:

42 EAST AVENUE
PORTHMAADOG
GWYNEDD LL49 9EL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CRICCIETH FAMILY CHURCH

England & Wales - Charity number 1102905

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 6th April 2021 **Period start date** **To** 5th April 2022 **Period end date**

Charity name: Criccieth Family Church

Charity registration number: 1102905

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Church's objects are:</p> <ul style="list-style-type: none">• The advancement of the Christian faith in the United Kingdom and overseas by any appropriate means as the Leadership Team in their absolute discretion shall determine.• To promote for the benefit of the inhabitants of Criccieth any exclusively charitable purpose in particular but not exclusively the relief of poverty, sickness and distress and the advancement of education as the Leadership Team in their absolute discretion shall determine.

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The Church has continued to hold services every Sunday, which have included preaching and Bible teaching, and a Sunday School was provided for children attending the morning service. Due to COVID-19, these services have been held in-person in the church hall and with simultaneous online video conferencing technology for those not able to be in the hall.</p> <p>In addition to the Sunday services, the church has held other activities and meetings which included prayer meetings, midweek Growth Groups, Adeiladu (women's group), Bobol Bach (parents and toddlers), CC4G (youth activity club). Due to COVID-19, these meetings have been held virtually online and/or in-person in the church hall or in homes, as Government guidelines allowed. Meal with a Message (luncheon club) was suspended due to COVID-19.</p> <p>The Church employed a Summer placement worker in July and August 2021, who assisted with leading youth and adults' meetings. Further, the church has employed a 'consultant' Pastor on a part time basis to support the Leadership team.</p> <p>CFC continues to regularly support Mission Partners currently including those based in Wales, Papua New Guinea, Mali, France and Birmingham. Due to COVID-19, visits from these workers throughout the year was not possible, but video conferencing technology has been used to maintain communication with them.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have taken into account the Charities Commission's guidance (PB1, PB2 and PB3) on public benefit. In particular the trustees consider how planned activities contribute to the aims and objectives that have been set for the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	<p>The Church makes discretionary grants to individuals and institutions:</p> <ul style="list-style-type: none"> • Our Mission Partners • People in financial hardship • Christian workers • Charitable causes (eg for Ukraine)
<p>Policy on social investment including program related investment</p>	<p>Para 1.38</p>	<p>The Church does not make social investments.</p>

Contribution made by volunteers	Para 1.38	The Church's activities are mainly run by volunteers who are Church members. Members give their unpaid time to teaching, youth and children's work, cooking, stewarding and visiting the elderly, sick and needy (as COVID-19 restrictions allow). It is impossible to quantify, but it runs into many thousands of hours.
Other		The Church continues to operate a policy for Safeguarding children, young people and adults at risk and update our practices regularly. We operate safe recruitment of workers and volunteers with children, young people and adults at risk, including taking up of references and DBS checks. We have trained new workers and monitored workers and volunteers and we work to guidelines and procedures - all of which are taken from " <i>Working together to Safeguard Children and Working together to Safeguard People</i> "

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Public benefit has been provided through the teaching of the Christian faith, mentoring of adults and children and engagement in the services highlighted above.</p> <p>In addition to the spiritual and eternal benefit of such teaching and mentoring, the core principles at the heart of the Christian faith should, when implemented, lead to constructive and progressive engagement of those mentored with the wider community.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The statement of financial activities shows net income for the year of £18,155. Given this net income and the level of free reserves held by the Church, the financial position is deemed satisfactory.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Church to hold £12,000 in reserve. This provides us with in excess of six months general running costs.
Amount of reserves held	Para 1.22	£12,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No current uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church's income mainly comes from direct giving from its members directly to the bank account.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Apart from interest from our bank account, the Church does not make investments.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing document of the Charity is the Constitution dated 1st April 2003, as amended 11th March 2004, 25th May 2016, 17th May 2017, 18th March 2020 and 19th May 2021.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A person may be appointed to the Leadership Team, who are the trustees, from amongst the Church members by special resolution of the existing members of the church at a General Church Meeting.

Reference and Administrative details

Charity name	Criccieth Family Church
Other name the charity uses	
Registered charity number	1102905
Charity's principal address	Criccieth Family Church Lon Ednyfed Criccieth Gwynedd LL52 0AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Kime	Elder		Church members
2	Raymond Forrest	Elder		Church members
3	Steven Trythall	Elder		Church members
4	Michael Bull	Treasurer		Church members

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of Trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Andrew Bradley	
Andrew Hinton	
Robert Harris	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Receipts and Payments Accounts

From 6th April 2021 To 5th April 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts:					
Regular donations income	31,553	-		31,553	28,158
Non-Regular donations income	1,510	639		2,149	9,808
Gift Aid Tax back	6,392	-		6,392	19,773
Bank account interest	12	-		12	11
	-	-		-	-
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total (Gross income for AR)	39,467	639		40,106	57,750
A2 Asset and investment sales: None					
Total receipts	39,467	639		40,106	57,750
A3 Payments:					
Charitable giving	7,850	1,093		8,944	10,760
Church hall operational costs	3,821	-		3,821	3,570
Ministry costs	2,448	-		2,448	2,040
Bank charges	97	-		97	69
Salaries	4,643	-		4,643	3,229
College fees	2,000	-		2,000	2,000
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total	20,858	1,093		21,952	21,668
A4 Asset and investment purchases: None					
Total payments	20,858	1,093		21,952	21,668
Net of receipts - payments	18,609	-454.49		18,155	36,082
A5 Transfers between funds					
	-	-		-	-
A6 Cash funds last year end					
	56,543	454		56,998	20,916
Cash funds this year end					
	75,153	0		75,153	56,998

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank account + cash in hand	75,153		-
	Total cash funds	75,153	0	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
B3 Investment assets	None		-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Hall	Criccieth Family Church	-	-
	Computers and audio/visual equipment	Criccieth Family Church	-	-
	Furniture, fixtures and fittings	Criccieth Family Church	-	-
			-	-
B5 Liabilities	None		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Michael Bull	MICHAEL BULL	7/6/22	



Section A

Independent Examiner's Report

Report to the trustees/ members of

CRICCIETH FAMILY CHURCH

On accounts for the year ended

5 APRIL 2022

Charity no (if any)

1102905

Set out on pages

Remember to include the page numbers of additional sheets.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD MM YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M. CROSS

Date:

4.6.2022

Name:

MICHAEL ANDREW CROSS

Relevant professional qualification(s) or body (if any):

Address:

42 EAST AVENUE
PORTHMADDOG
GWYNEDD LL49 9EL

CRICCIETH FAMILY CHURCH

England & Wales - Charity number 1102905

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 6th April 2020 **Period start date** **To** 5th April 2021 **Period end date**

Charity name: Criccieth Family Church

Charity registration number: 1102905

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Church's objects are:</p> <ul style="list-style-type: none">• The advancement of the Christian faith in the United Kingdom and overseas by any appropriate means as the Leadership Team in their absolute discretion shall determine.• To promote for the benefit of the inhabitants of Criccieth any exclusively charitable purpose in particular but not exclusively the relief of poverty, sickness and distress and the advancement of education as the Leadership Team in their absolute discretion shall determine.

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The Church has continued to hold services every Sunday, which have included preaching and Bible teaching, and a Sunday School was provided for children attending the morning service. Due to COVID-19, these services have been held virtually online (using video conferencing technology) rather than in-person in the church hall.</p> <p>In addition to the Sunday services, the church has held other activities and meetings which included prayer meetings, midweek Growth Groups, Adeiladu (women's group), Bobol Bach (parents and toddlers), CC4G (youth activity club). Due to COVID-19, these meetings have also been held virtually online rather than in-person in the church hall or in homes. The exception was Bobol Bach which was able to meet in the church hall for a short period of time in the second half of 2020 when the Government guidelines allowed. Meal with a Message (luncheon club) was suspended due to COVID-19.</p> <p>The Church employed an apprentice worker, from August 2019 until August 2020, who assisted with leading youth and adults' meetings and was provided with theological training.</p> <p>CFC continues to regularly support Mission Partners currently including those based in Wales, Papua New Guinea, Mali, France and Birmingham. Due to COVID-19, visits from these workers throughout the year was not possible, but video conferencing technology has been used to maintain communication with them.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have taken into account the Charities Commission's guidance (PB1, PB2 and PB3) on public benefit. In particular the trustees consider how planned activities contribute to the aims and objectives that have been set for the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	<p>The Church makes discretionary grants to individuals and institutions:</p> <ul style="list-style-type: none"> • Our Mission Partners • People in financial hardship • Christian workers
<p>Policy on social investment including program related investment</p>	<p>Para 1.38</p>	<p>The Church does not make social investments.</p>

Contribution made by volunteers	Para 1.38	The Church's activities are mainly run by volunteers who are Church members. Members give their unpaid time to teaching, youth and children's work, cooking, stewarding and visiting the elderly, sick and needy (as COVID-19 restrictions allow). It is impossible to quantify, but it runs into many thousands of hours.
Other		The Church continues to operate a policy for safeguarding children, young people and adults at risk and update our practices regularly. We operate safe recruitment of workers and volunteers with children, young people and adults at risk, including taking up of references and DBS checks. We have trained new workers and monitored workers and volunteers and we work to guidelines and procedures - all of which are taken from " <i>Working together to Safeguard Children and Working together to Safeguard People</i> "

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Public benefit has been provided through the teaching of the Christian faith, mentoring of adults and children and engagement in the services highlighted above.</p> <p>In addition to the spiritual and eternal benefit of such teaching and mentoring, the core principles at the heart of the Christian faith should, when implemented, lead to constructive and progressive engagement of those mentored with the wider community.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The statement of financial activities shows net income for the year of £36,082. Given this net income and the level of free reserves held by the Church, the financial position is deemed satisfactory.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Church to hold £12,000 in reserve. This provides us with in excess of six months general running costs.
Amount of reserves held	Para 1.22	£12000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No current uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church's income mainly comes from direct giving from its members directly to the bank account.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Apart from interest from our bank account, the Church does not make investments.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing document of the Charity is the Constitution dated 1st April 2003, as amended 11th March 2004, 25th May 2016, 17th May 2017, 18th March 2020 and 19th May 2021.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A person may be appointed to the Leadership Team, who are the trustees, from amongst the Church members by special resolution of the existing members of the church at a General Church Meeting.

Reference and Administrative details

Charity name	Criccieth Family Church
Other name the charity uses	
Registered charity number	1102905
Charity's principal address	Criccieth Family Church Lon Ednyfed Criccieth Gwynedd LL52 0AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Hinton	Elder	6 th April – 31 st July	Church members
2	Andrew Kime	Elder, Treasurer	Whole year as Elder. Treasurer 6 th April – 31 st December	Church members
3	Mark Russell	Elder	6 th April – 20 th January	Church members
4	Raymond Forrest	Elder		Church members
5	Steven Trythall	Elder	1 st July onwards	Church members
6	Michael Bull	Treasurer	1 st January onwards	Church members

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of Trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Andrew Bradley	
Andrew Hinton	
Robert Harris	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Receipts and Payments Accounts

From

6th April 2020

To

5th April 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts:					
Regular donations income	28,158	-		28,158	33,856
Non-Regular donations income	8,525	1,283		9,808	8,448
Gift Aid Tax back	19,773	-		19,773	-
Bank account interest	11	-		11	29
Refund	- 0	-		-	312
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total (Gross income for AR)	56,467	1,283		57,750	42,645
A2 Asset and investment sales:	None				
Total receipts	56,467	1,283		57,750	42,645
A3 Payments:					
Charitable giving	10,265	495		10,760	10,033
Church hall operational costs	3,570	-		3,570	7,189
Ministry costs	2,040	-		2,040	1,944
Bank charges	69	-		69	65
Salaries	3,229	-		3,229	22,502
College fees	2,000	-		2,000	-
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total	21,173	495		21,668	41,733
A4 Asset and investment purchases:	None				
Total payments	21,173	495		21,668	41,733
Net of receipts - payments	35,294	788		36,082	912
A5 Transfers between funds	-	-		-	-
A6 Cash funds last year end	20,916	-		20,916	20,004
Cash funds this year end	56,210	788		56,998	20,916



Section A

Independent Examiner's Report

Report to the trustees/ members of

CRICCIETH FAMILY CHURCH

On accounts for the year ended

5 April 2021

Charity no (if any)

1102905

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2021.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M.A. Cross

Date:

3 May 2021

Name:

MICHAEL ANDREW CROSS

Relevant professional qualification(s) or body (if any):

Address:

42 EAST AVENUE
PORTHMADOG
GWYNEDD LL49 9EL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Charity no (if any)		5 April 2018
Set out on pages		
Signed:		[Signature]
Name:		Michael Andrew Dill
Relevant professional qualification(s) or body (if any):		
Address:		12 Elm Street London E1 1AA